



**Payment Report
FY2006-07
December Payment**

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools **District ANB:** EL: 164 HS: 98
Located ANB: 262

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	865,175.45	346,070.20	519,105.25	86,517.55
This Month's Payment - sent to Daniels County				86,517.55
Quality Educator (01-3111)				
ENTITLEMENT	62,608.00	25,043.20	37,564.80	6,260.80
This Month's Payment - sent to Daniels County				6,260.80
At Risk Student (01-3112)				
ENTITLEMENT	8,451.17	3,380.48	5,070.69	845.12
This Month's Payment - sent to Daniels County				845.12
Indian Education for All (01-3113)				
ENTITLEMENT	5,344.80	2,137.92	3,206.88	534.48
This Month's Payment - sent to Daniels County				534.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00
This Month's Payment - sent to Daniels County				320.00
Special Education (01-3115)				
ENTITLEMENT	52,388.48	20,955.40	31,433.08	5,238.85
This Month's Payment - sent to Daniels County				5,238.85

* Entitlement has been recalculated

Office of Public Instruction

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December Payment**

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10 DANIELS COUNTY				
0194 Scobey K-12 Schools			District ANB: EL: 164 HS: 98	
			Located ANB: 262	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				99,716.80

0196 Peerless K-12 Schools				
			District ANB: EL: 20 HS: 15	
			Located ANB: 35	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	226,885.03	90,754.00	136,131.03	22,688.50
This Month's Payment - sent to Daniels County				22,688.50
Quality Educator (01-3111)				
ENTITLEMENT	19,614.00	7,845.60	11,768.40	1,961.40
This Month's Payment - sent to Daniels County				1,961.40
At Risk Student (01-3112)				
ENTITLEMENT	111.85	44.76	67.09	11.19
This Month's Payment - sent to Daniels County				11.19
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	285.60	428.40	71.40
This Month's Payment - sent to Daniels County				71.40

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
 FY2006-07
 December Payment**

*****Final*****

10 DANIELS COUNTY

0196 Peerless K-12 Schools **District ANB:** EL: 20 HS: 15
Located ANB: 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Daniels County				40.00
Special Education (01-3115)				
ENTITLEMENT	17,901.39	7,160.56	10,740.83	1,790.14
This Month's Payment - sent to Daniels County				1,790.14
This Month's Payment for District				26,562.63

* Entitlement has been recalculated

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